

B6F (Official Form 6F) (12/07)

In re **Gelt Financial Corporation**Case No. **11-15827**

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1265 Industrial Blvd., LLC 950 Industrial Blvd. Southampton, PA 18966	-	Rents				13,122.00
Account No. Ari Miller 12 Isaac Lane Cherry Hill, NJ 08002	-	Salary				45,000.00
Account No. Arline Construction Services 1100 East State Street Camden, NJ 08105	-	Loan				642,835.00
Account No. Associated Imaging Solutions, Inc 130 Almshouse Road, Suite 209 Richboro, PA 18954	-	Services				75.00
Subtotal (Total of this page)						701,032.00

12 continuation sheets attached

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Services				180.00
B&R Services for Professionals, Inc. 235 S. 13th Street Philadelphia, PA 19107		-					
Account No.			Services				327.58
BGE P.O. Box 1475 Baltimore, MD 21203		-					
Account No.			Legal Services				956.28
Bifferato Gentilotti LLC Springside Plaza 100 Biddle Avenue, Ste. 100 Newark, DE 19702		-					
Account No.			Services				5.82
CBA Information Solutions 12395 First American Way Poway, CA 92064		-					
Account No.			Participation				331,873.00
Chabad of Tyson Corners 2107 Chain Bridge Road Vienna, VA 22182		-					
Subtotal (Total of this page)							333,342.68

Sheet no. 1 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Case No. **11-15827**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Services				
Citadel Security Systems 833 Holland Road HOLLAND, PA 18966		-					659.40
Account No.			Water				
City of Newark/Water 920 Broad Street - Rm 117 Newark, NJ 07102		-					1,887.29
Account No.							
City of Philadelphia Dept of Streets PO Box 966 Philadelphia, PA 19105		-					300.00
Account No.							
Comcast 11400 Northeast Avenue Philadelphia, PA 19116		-					101.26
Account No.			Copier Service				
De Lage Laden Financial Services Customer Service 1111 Old Eagle School Road Wayne, PA 19087		-					435.47
<div> Sheet no. <u>2</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims </div> <div> Subtotal (Total of this page) </div>							3,383.42

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In re **Gelt Financial Corporation**

Case No. **11-15827**

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Services				
Dennis Gilbert Roofing 534 Hellerman Street Philadelphia, PA 19111		-					575.00
Account No.			Services				
DHL Express (USA) Inc. P.O. Box 4723 Houston, TX 77210		-					5.00
Account No.			Participation				
Dorit Yates 3486 Millikin Ave San Diego, CA 92122		-					100,646.00
Account No.			Participation				
Dov Junik 549 Empire Blvd Brooklyn, NY 11225		-					184,416.45
Account No.			Loan (Nimrod)				
Dov Junik 549 Empire Blvd Brooklyn, NY 11225		-					86,056.32
Subtotal (Total of this page)							371,698.77

Sheet no. 3 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Loan (Epps)				
Dov Junik 549 Empire Blvd Brooklyn, NY 11225		-					273,340.61
Account No.							
DSW Contracting 47 Woodland Ridge Road Kerhonkson, NY 12446		-					156.40
Account No.			Legal Services				
Eisenberg Gold & Cettel 1040 North King Highway Suite 200 Cherry Hill, NJ 08034		-					2,765.63
Account No.			Gelt v. Penco				
ERSA Court Reporters 30 South 17th Street United Plaza,Suite 1520 Philadelphia, PA 19103		-					479.00
Account No.			Participation				
Gad Ben Neter 12 Nachum Street Tel-Aviv, Israel		-					45,274.00
Sheet no. 4 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							322,015.64

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Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Loan				287,500.00
Gene Gatter c/o Jeffrey Gatter 1258 Brandywine Creek Road PO Box 501 Unionville, PA 19375		-					
Account No.			Services				119,940.00
HVOC LLC 2755 Philmont Avenue Huntingdon Valley, PA 19006		-					
Account No.			Services				104.00
Incorp Services, Inc. 2360 Corporate Circle, Ste 400 Henderson, NV 89074		-					
Account No.			Service Contract Cleaning				1,267.90
Interstate Building Maintenance 1720 Kendarbren Drive Suite 721 Jamison, PA 18929		-					
Account No.			Salary				45,000.00
Jack Miller 17533 Pagosa Court Boca Raton, FL 33486		-					
Subtotal (Total of this page)							453,811.90

Sheet no. 5 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

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Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Participation				15,574.00
James Russell 442 Primrose Dr. Upper Gwynedd, PA 19446		-					
Account No.			Participation				462,069.00
Joseph Morgan & Joyce Rubin 20 Highview Lane Morrisville, PA 19067		-					
Account No.			Services				55.00
Knorr Hauling, Inc. 617 Maple Street Berwick, PA 18603		-					
Account No.			Participation				10,858.00
Nosson Deitsch 426 Pennsylvania Ave Suite 120 Fort Washington, PA 19034		-					
Account No.			Service Contract, IT Management				2,256.72
Omnicom, Inc. 37 N. York Road Willow Grove, PA 19090		-					
Subtotal (Total of this page)							490,812.72

Sheet no. 6 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Gelt Financial Corporation**

Case No. **11-15827**

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
ParenteBeard, LLC 2609 Keiser Blvd. Reading, PA 19610		-				X	25,639.00
Account No.			Services				
PCA Industrial & Paper Supplies, Inc. 2425 Maryland Road Willow Grove, PA 19090		-					608.67
Account No.							
PECO Industrial/Commercial Credit 2301 Market Street Philadelphia, PA 19103		-					255.62
Account No.			Legal Services				
Peretore & Peretore 191 Woodport Road Sparta, NJ 07871		-					5,626.39
Account No.							
PFI 633 Yesler Way Seattle, WA 98104		-					95.00
Subtotal (Total of this page)							32,224.68

Sheet no. 7 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Gelt Financial Corporation**

Case No. **11-15827**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
PJ's Lock & Safe 6335 Lewisville Avenue Bensalem, PA 19020		-					230.00
Account No.			Services				
Premium Assignment Corporation 3522 Thomasville Road, Ste 400 Tallahassee, FL 32309		-					389.64
Account No.							
Public Savings Bank 2755 Philmont Avenue, Suite 140 Huntingdon Valley, PA 19006		-				X	5,038.01
Account No.			Participation				
Sareva Naor 1664 Salem Circle Blue Bell, PA 19422-1224		-					95,338.00
Account No.			Services				
Security Search & Abstract Company, Inc. 111 Presidential Blvd. Suite 159 Bala Cynwyd, PA 19004		-					3,477.00
Subtotal (Total of this page)							104,472.65

Sheet no. 8 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Legal Services				
Seitz Van Ogtrop & Green PA 222 Delaware Avenue, Ste 1500 PO Box 68 Wilmington, DE 19899		-					3,965.66
Account No.			Participation				
Shalom Deitsch 426 Pennsylvania Ave Suite 120 Fort Washington, PA 19034		-					155,966.00
Account No.							
Sprint P.O. Box 88026 Chicago, IL 60680-1206		-					61.54
Account No.			Participation				
Steve Biafore 355 Coast Blvd., #3 La Jolla, CA 92037		-					25,128.00
Account No.			Professional Services				
Stradley Ronon Stevens & Young 2600 One Commerce Square Philadelphia, PA 19103		-					5,408.88
Subtotal (Total of this page)							190,530.08

Sheet no. 9 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Case No. **11-15827**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Professional Services				
The Chartwell Law Office, LLP 300 Delaware Ave, Ste. 800A Wilmington, DE 19801	-						210.00
Account No.			Services				
The Echelon Group, LLC 711 Germantown Pike Lafayette Hill, PA 19444	-						325.00
Account No.			Service Contract (HVAC)				
TMS Tustin Mechanical Services 2555 Industry Lane Norristown, PA 19403	-						723.06
Account No.							
Town of Wawarsing Water/Sewer PO Box 671 108 Canal Street Ellenville, NY 12428	-						675.00
Account No.							
Trenton Water Works 333 Cortland Street PO Box 528 Trenton, NJ 08604	-						332.27
Subtotal (Total of this page)							2,265.33

Sheet no. **10** of **12** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

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Case No. **11-15827**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001		-					63.35
Account No.			Salary				
Uri Shoham 2001 Hamilton Street P-206 Philadelphia, PA 19130		-					45,000.00
Account No.			Legal Services				
Vincent Fontg & Hansen LLC 330 W. 47th Street, Ste. 250 Kansas City, MO 64112		-					11,765.57
Account No.							
Water Revenue Bureau 1401 JFK Blvd. Philadelphia, PA 19102		-					507.28
Account No.			Services				
West Payment Center PO Box 6292 Carol Stream, IL 60197		-					0.00
Sheet no. 11 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							57,336.20

B6F (Official Form 6F) (12/07) - Cont.

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Case No. **11-15827**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Participation				17,228.00
Yackov Deitsch 426 Pennsylvania Ave Suite 120 Fort Washington, PA 19034		-					
Account No.			Loan				191,281.00
Yisroel Meir Wachs 7111 Park Heights #208 Baltimore, MD 21215		-					
Account No.							
Account No.							
Account No.							
Account No.							
Subtotal (Total of this page)							208,509.00
Total (Report on Summary of Schedules)							3,271,435.07

Sheet no. 12 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims